

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACA45-02-B-0005			2. DATE ISSUED 15 January 2002		3. DATE OPENED 7 MARCH 2002		PAGE OF 1		3 PAGES	
4. ISSUING OFFICE Omaha District, Contracting Office 106 S. 15TH STREET OMAHA, NE 68102			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation. TAMARA A. BRUNOW CONTRACT SPECIALIST >			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE) TAMARA A. BRUNOW CONTRACT SPECIALIST							
						SIGNATURE				DATE SIGNED			
5. PROJECT TITLE CN01 REPAIR MFH HOLLY HOUSING, PH I GRAND FORKS AFB, ND PN JFS D990036			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E and F.)			9. OFFERS							
						NO. 2			NO. 8				
			A. OFFEROR INNES CONSTRUCTION CO., INC. 4324 UNIVERSITY AVE. N. GRAND FORKS, ND 58201 (701)746-5461			A. OFFEROR PETERSON CONSTRUCTION COMPANY, INC. PO BOX 14239 GRAND FORKS, ND 58208 (701)746-6446							
			B. BID SECURITY (Type and amount) 20%			B. BID SECURITY (Type and amount) 20%							
			B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY (Type and amount) 20%							
6. NUMBER OF AMENDMENTS ISSUED			C. REASONABLE CONTRACT (Including Profit)			C. AMENDMENTS ACKNOWLEDGED YES		C. AMENDMENTS ACKNOWLEDGED YES					
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7c. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT				
	BASIC			1,296,418.00		1,532,000.00		1,571,100.00					
	OPTION 1			100,785.00		122,000.00		130,500.00					
	OPTION 2			100,785.00		119,00.00		125,500.00					
	OPTION 3			98,688.00		119,000.00		125,300.00					
	TOTAL CONTRACT AMOUNT			1,596,676.00		1,892,000.00		1,952,400.00					

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET			1. SOLICITATION NUMBER DACA45-02-B-0005			PAGE OF 2		3 PAGES	
INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use									

additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE CN01 REPAIR MFH HOLLY, PH I GRAND FORKS AFB, ND PN JFS D990036			4. OFFERS (Continued)							
			NO: 7		NO: 4		NO: 3		NO: 6	
			A. OFFEROR Baukol Builders, INC. 1201 Dyke Ave. PO BOX 13215 Grand Forks, ND 58208-3215 (701) 775-5387		A. OFFEROR FIRST DAKOTA ENT., INC. 1223 SALE BARN ROAD PO BOX 910 FORT PIERRE, SD 57532-910 (605) 223-9600		A. OFFEROR KEVIN'S/ GRACON JOINT VENTURE P.O. BOX 1269 BELCOURT, ND 58316 (701) 244-5323		A. OFFEROR C.S. DUBOIS CONSTRUCTION, INC. 417 MAIN AVENUE, SUITE 402 FARGO, ND 58103 (701) 298-3636	
			B. BID SECURITY (Type and amount) 20%		B. BID SECURITY (Type and amount) 20%		B. BID SECURITY (Type and amount) 20%		B. BID SECURITY (Type and amount) 20%	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED yes		C. AMENDMENTS ACKNOWLEDGED yes		C. AMENDMENTS ACKNOWLEDGED NO		C. AMENDMENTS ACKNOWLEDGED yes	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. AMOUNT	D. UNIT PRICE	E. AMOUNT	D. UNIT PRICE	E. AMOUNT	D. UNIT PRICE	E. AMOUNT
	BASIC		1,643,484.00		1,646,000.00		1,865,200.00		1,900,000.00	
	OPTION 1		133,303.00		136,000.00		135,000.00		145,000.00	
	OPTION 2		129,807.00		127,000.00		145,800.00		145,000.00	
	OPTION 3		117,709.00		139,000.00		122,900.00		160,000.00	
	TOTAL		2,024,303.00		2,048,000.00		2,268,900.00		2,350,000.00	

NSN 7540-01-280-5502

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OPTIONAL FORM 1419A

(11-88)

Prescribed by GSA - FAR (48 CFR) 53.236-1

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2. PROJECT TITLE CN01 REPAIR MFH HOLLY, PH I GRAND FORKS AFB, ND PN JFS D990036			4. OFFERS (Continued)							
			NO: 5		NO: 1		NO: 5		NO: 6	
			A. OFFEROR SCHMITZ BUILDERS, INC. ROUTE 2, BOX 132 RED LAKE FALLS, MN 56750 (218) 253-2474		A. OFFEROR BMAR & ASSOCIATES, INC. 6850 JOHN RIVERS ROAD HOPKINSVILLE, KY 42240 (270) 475-9008					
			B. BID SECURITY (Type and amount) 20%		B. BID SECURITY (Type and amount) 20%					
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED yes		C. AMENDMENTS ACKNOWLEDGED yes					
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. AMOUNT	D. UNIT PRICE	E. AMOUNT	D. UNIT PRICE	E. AMOUNT		
	BASIC		2,323,500.00		2,703,980.00					
	OPTION 1		175,000.00		179,454.00					
	OPTION 2		174,000.00		181,323.00					
	OPTION 3		160,500.00		220,442.00					
	TOTAL		2,833,000.00		3,285,199.00					